

# Work Order ID 125559

October-14-14 7:27:52 AM

**\*125559\***

Page 1

Item ID: D412-750-141 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Tail Light Fairing LH  
 Start Date: 10/14/14 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 10/15/14 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: ✓ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                                     | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp    |
|--------------------------------|--------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|-------------------|
| <b>Draw Nbr</b>                | <b>Revision Nbr</b>                                          |                      |         |        |              |               |               |                  |                   |
| N/A                            | Rev A                                                        |                      |         |        |              |               |               |                  |                   |
| 100                            | Document Control                                             | 0.00                 |         |        |              |               |               |                  |                   |
| <b>*100*</b>                   | DOCUMENT CONTROL                                             |                      |         |        |              |               |               |                  | DAS<br>38<br>9-89 |
| DC                             | Memo                                                         | 0.00                 |         |        |              |               |               |                  | 14-10-15          |
| Doc.Control -USB or Paperwork  | Photocopy bluefile & type labels per PPP D412-750-141 CHG001 |                      |         |        |              |               |               |                  |                   |
| 110                            | Pick Kit                                                     | 0.00                 |         |        |              |               |               |                  |                   |
| <b>*110*</b>                   |                                                              |                      |         |        |              |               |               |                  |                   |
| Packaging                      | Memo                                                         | 0.00                 |         |        |              |               |               |                  | DAS<br>28<br>9-89 |
| Packaging                      |                                                              |                      |         |        |              |               |               |                  | OCT 14 2014       |
| 120                            | QC4- 100% Inspect kits for completeness                      | 0.00                 |         |        |              |               |               |                  |                   |
| <b>*120*</b>                   |                                                              |                      |         |        |              |               |               |                  | DAS<br>38<br>9-89 |
| QC                             | Memo                                                         | 0.00                 |         |        |              |               |               |                  | 14-10-15          |
| Quality Control                | ***** Ensure part is a L/H as per dwg *****                  |                      |         |        |              |               |               |                  |                   |

**Work Order ID 125559****\*125559\***

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Item ID: D412-750-141

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Tail Light Fairing LH

Start Date: 10/14/14 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 10/15/14 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-750-  
141 Location: 124

PPP Rev: \_\_\_\_\_

Identify on inside surface as indicated  
TCCA-PDA, DART AEROSPACE LTD  
P/N: D412-750-141 B/N: BXXXXX  
FOR PRODUCT ELIGIBILITY SEE PDA06-132 OCT 15 2014 DAS  
06  
9-89

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

14/10/15 MF  
14-10-15

# Picklist Print

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Work Order ID: 125559

**\*125559\***

Parent Item: D412-750-141

**\*D412-750-141\***

Parent Item Name: Tail Light Fairing LH

Start Date: 10/14/14

Required Date: 10/15/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP revA 06.09.22 new issue EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|                                   |                   |           |    |  |  |     |      |          |    |    |                   |             |  |
|-----------------------------------|-------------------|-----------|----|--|--|-----|------|----------|----|----|-------------------|-------------|--|
| AN3-3A<br><b>*AN3-3A*</b><br>Bolt |                   | Purchased | No |  |  | 120 | Each | 555.0000 | 10 | 20 |                   |             |  |
|                                   | DAS<br>38<br>9-89 |           |    |  |  |     |      |          | ** |    | DAS<br>28<br>9-89 | OCT 14 2014 |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST350    | 555     |          |
| m127815  | 3       |          |
| m129591  | 360     |          |
| m129706  | 1       |          |
| m130466  | 191     |          |

|                                                                    |                   |              |    |  |  |     |      |        |    |   |                   |  |  |
|--------------------------------------------------------------------|-------------------|--------------|----|--|--|-----|------|--------|----|---|-------------------|--|--|
| D3484-041<br><b>*D3484-041*</b><br>Tail Light Fairing Assembly, LH |                   | Manufactured | No |  |  | 120 | Each | 8.0000 | 1  | 2 |                   |  |  |
|                                                                    | DAS<br>38<br>9-89 |              |    |  |  |     |      |        | ** |   | DAS<br>28<br>9-89 |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST502    | 8       |          |
| 119494   | 7       |          |
| 86880    | 1       |          |

|                                                    |                   |           |    |  |  |     |      |           |    |    |                   |  |  |
|----------------------------------------------------|-------------------|-----------|----|--|--|-----|------|-----------|----|----|-------------------|--|--|
| NAS1149D0363J<br><b>*NAS1149D0363.J*</b><br>Washer |                   | Purchased | No |  |  | 120 | Each | 2,073.000 | 10 | 20 |                   |  |  |
|                                                    | DAS<br>38<br>9-89 |           |    |  |  |     |      |           | ** |    | DAS<br>28<br>9-89 |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| GA       | 7       |          |
| 124392   | 7       |          |
| ST276    | 1005    |          |
| m123441  | 5       |          |
| m130358  | 1000    |          |
| ST510a   | 1061    |          |
| m128429  | 1061    |          |

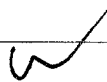
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| Sequence ID/<br>Work Center ID | Operation<br>Description                              | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|-------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr                                          |                      |         |        |              |               |               |                  |                |
| N/A                            | Rev A                                                 |                      |         |        |              |               |               |                  |                |
| 100                            | Document Control                                      | 0.00                 |         |        |              |               |               |                  |                |
| *100*                          | DOCUMENT CONTROL                                      |                      |         |        |              |               |               |                  |                |
| DC                             | Memo                                                  | 0.00                 |         |        |              |               |               |                  |                |
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| *110*                          |                                                       |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                  | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |                                                       |                      |         |        |              |               |               |                  |                |
| 120                            | QC4- 100% Inspect kits for completeness               | 0.00                 |         |        |              |               |               |                  |                |
| *120*                          |                                                       |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                | ***** Ensure part is a L/H as per dwg *****           |                      |         |        |              |               |               |                  |                |

MLJ 14-10-15



2X DAS 28 OCT 14 2014 9-89